

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEBRA D BUFFETT

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Case No.: 08-14257

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2008.
- 2) This case was confirmed on 12/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/18/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/15/2009.
- 5) The case was dismissed on 07/02/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,900.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,900.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,097.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 208.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,306.00

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEUTSCHE BANK NATION	SECURED	242,331.00	236,494.21	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	.00	.00	.00	.00
CREDIT UNION 1	SECURED	22,438.00	21,376.25	.00	.00	.00
CREDIT UNION 1	SECURED	.00	.00	.00	.00	.00
CREDIT UNION 1	UNSECURED	12,769.00	12,128.01	12,128.01	.00	.00
CREDIT UNION 1	SECURED	22,725.00	.00	25,580.00	300.00	.00
CREDIT UNION 1	UNSECURED	7,948.91	18,427.48	20,657.48	.00	.00
AMERICAN GENERAL FIN	SECURED	500.00	.00	500.00	.00	.00
COOK COUNTY TREASURE	SECURED	2,066.83	3,208.74	3,208.74	.00	.00
COOK COUNTY TREASURE	UNSECURED	2,066.83	NA	NA	.00	.00
SHAKESPEARE COURT CO	SECURED	1,008.43	2,663.01	2,663.01	.00	.00
FOSCO VANDERVENNET &	UNSECURED	1,008.43	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	140.00	140.00	140.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	12,128.00	NA	NA	.00	.00
HSBC NEIMAN MARCUS	UNSECURED	7,844.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	675.00	1,565.36	1,565.36	.00	.00
US DEPT OF EDUCATION	UNSECURED	14,025.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	450.00	715.00	715.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	170.00	373.09	373.09	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	24.12	50.30	50.30	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	222.00	222.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	294.00	294.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	25,580.00	300.00	.00
All Other Secured	<u>6,371.75</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	31,951.75	300.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,382.09</u>	<u>294.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,382.09	294.00	.00
GENERAL UNSECURED PAYMENTS:	34,763.15	.00	.00

Disbursements:

Expenses of Administration	\$ 2,306.00
Disbursements to Creditors	\$ 594.00

TOTAL DISBURSEMENTS: \$ 2,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.